

Purpose: To develop empirically a series of behavioral rating categories which would be relevant to the indirect assessment process.

Specifically, to define behavioral characteristics that can be related to Wecheler concepts (MKULTRA 114).

Initiated: This project was originally initiated in April 1960.

Contractor: Dra

C.

Cost: \$7,200,00 for current year, Obligation for six months (\$3,600) approved 18 April 1961.

Status: Ongoing. Dr. thank is currently attempting to relate conceptually several personality theories; and is developing a series of rating categories after rejecting some previous attempts as unsatisfactors.





MEMORANDIM FOR: THE RECORD

encompass the following:

alcohol.

SUBJECT

: MKULTRA, Subproject 114

1. It has become apparent that certain aspects of our studies of the psychological, social and situational determinants of drug action are not appropriate for study through the mechanism provided by Specifically, the continuation of the work on alcohol by Dr.

This work has moved to the point that little can be gained by further formal and overt research. After conferring with Dr. It was decided that the work could be continued best through a direct consultation arrangement. Therefore, Subproject 114 is being initiated to serve as a mechanism for reimbursing Dr.

C for personal services rendered TSD/Chemical Branch.

2. It is expected that the scope of Dr.

services will

- (a) Identifying dimensions of personality background experience with alcohol and social attitudes which determine the type of severity of reaction to
- (b) Determining the extent of variation in alcohol reaction in the same individuals on repeated occasions of social drinking.
- (c) Analyzing prediction data on the reaction of 28 subjects indicating (1) the characteristics of subjects well predicted, (2) the characteristics of subjects poorly predicted, and (3) the characteristics of subjects whose reactions closely fit a social stereotype which was used by one of the evaluators as a model for prediction purposes.

- (d) Developing a conceptual or categorical framework for the observation, analysis, and prediction of behavior.
- (e) Making a limited study of reliability of trait rating scales.
- (f) Determining the ability of psychiatrically untrained people in evaluating intoxication.

For a more detailed discussion of the program, see the attached proposal.

3. The cost of the program is estimated to be \$4,080.00 for a

period of one year. Charges should be made against Allotment 0525-1009-

4902.

4. Dr. has been granted a COVERT clearance.

Chief

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date: 4/19/60

Attachment

Proposal

Distribution: Original only

114-2



MARCH 18, 1960

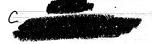


DEAR C

HERE'S THE INTERIM PROJECT. AS WE MENTIONED
BEFORE IF YOU FIND ANY MODIFICATIONS THAT YOU THINK WOULD
BE USEFUL, SHOOT IT BACK AND I'LL MAKE THE CHANGES.

HAVE FORWARDED A COPY TO ALSO

SINCERELY YOURS,







MAR CH 17. 1960



DEAR MR.

THIS LETTER OUTLINES A PLAN FOR AN INDIVIDUAL GRANT WHICH I PROPOSE TO UNDERTAKE. THIS WILL EMABLE ME TO COMPLETE SOME OF THE AREAS OF WORK THAT HAVE BEEN CONNECTED WITH PREVIOUS PROJECTS.

DURING

YEARG! STUDY

A MEALTH OF DATA

WAS COLLECTED ON THE USE AND EFFECTS OF ALCOHOL ON NONPATIENT SUBJECTS IN SOCIAL DRINKING EXPERIMENTS AND A

VARIETY OF SOCIAL SITUATIONS. THE GENERAL PURPOSE OF THESE
STUDIES HAS BEEN TO DEVELOP A FRAMEWORK OR PROTOCOL FOR THE
OBSERVATION, ANALYSIS, AND PREDICTION OF DRINKING BEHAVIOR
IN SPECIFIC CIRCUMSTANCES. WITH THE PRESENT CONCLUSION OF
THE INSTITUTIONALLY SPONSORED PROGRAM THERE ARE SEVERAL
ASPECTS OF DATA ANALYSIS OR INTEGRATION OF EXISTING DATA
WHICH I PROPOSE TO UNDERTAKE WITH THE FOLLOWING SPICTIVES:

A. TO IDENTIFY DIMENSIONS OF PERSONALITY, BACKGROUND EXPERIENCE WITH ALCOHOL, AND SOCIAL ATTITUDES WHICH DETERMINE THE TYPE AND SEPERITY OF REACTION TO ALCOHOL. DATA IS: AVAILABLE FROM THREE SAMPLES, NUMBERING 16, 28, AND 32 SUBJECTS ON THE FOLLOWING DIMENSIONS:

PERSONALITY MEASURES; (1) SOCIAL DIRECTION
CONTROL QUESTIONNAIRS (MORINOTO); (2) WESCHLERBELLEVUE TEST (USING
(3) TRAIT RATINGS.)

BACKGROUND EXPERIENCE AND ATTITUDES: (1)
BUTLER SOCIAL DRINKING QUESTIONNAIRE; (2)INTERVIEW,
(3) ALCADD QUESTIONNAIRE.

DATA IS AVAILABLE ON THE TYPE AND SEVERITY OF

ALCOHOL REACTIONS. (1) PSYCHIATRIC INTERVIEW, (2) OBSERVERS! NOTES AND RATINGS, (3) SUBJECTS! RATINGS.

THE RELATIONSHIP OF EACH PERSONALITY AND BACKOROUND VARIABLE WILL BE CORRELATED SEPARATELY WITH TYPE AND SEVERITY OF REACTION TO ALCOHOL. THEN POSSIBLE INTERACTION EFFECTS BETWEEN THESE VARIABLES WILL BE ANALYZED.

- B. TO DETERMINE THE EXTENT OF VARIATION IN ALCOHOL REACTION IN THE SAME INDIVIDUALS ON REPEATED OCCASIENS OF SOCIAL DRINKING. THIS WORK IS COMPLEMENTARY TO THAT ON PERSONALITY AND BACKGROUND DETERMINANTS OF REACTION. THE ASSUMPTION IS THAT WHILE THERE ARE CERTAIN RELATIVELY ENDURING OR CONSTANT DETERMINANTS OF REACTION WHICH THE INDIVIDUAL BRINGS TO THE SOCIAL DRINKING STUATION, THESE ARE MODIFIED OR VARIED DEPENDING UPON THE SPECIFIC SOCIAL CONTEXT. THE PATTERNS OF REACTION OF A SMALL SAMPLE OF (10-12) SUBJECTS WILL BE STUDIED. DATA IS AVAILABLE ON THEIR REACTIONS IN DIFFERENT KINDS OF EXPERIENTS AS WELL AS IN SEVERAL NATURALLY OCCURRING SITUATIONS.
- O. TO ANALYZE PREDICTION DATA ON THE REACTION OF 28 SUBJECTS INDICATING (1) THE CHARACTERISTICS OF SUBJECTS WELL PREDICTED, (2) THE CHARACTERISTICS OF SUBJECTS POORLY PREDICTED, AND (3) THE CHARACTERISTICS OF SUBJECTS WHOSE REACTIONS CLOSELY. FIT A SOCIAL STEREOTYPE WHICH WAS USED BY ONE OF ™ THE EYALUATORS AS A MODEL FOR PREDICTION PURPOSES.
- D. TO DEVELOP A CONCEPTUAL OR CATEGORICAL
  FRAMEWORK FOR THE OBSERVATION, ANALYSIS, AND
  PREDICTION OF DEHAVIOR. ÅS A RESULT OF OUR
  PREVIOUS WORK AND WITH THE FURTHER WORK TO BE
  DONE AS INDICATED IN THIS PROPOSAL, I WILL WORK
  WITH DR. ON A SCHEMA TO INVEGRATE THE
  FINDINGS OF THE EXPERIMENTAL AND INFORMAL SOCIAL
  DRINKING SUDJES WITH HIS FIELD OBSERVATION
  FINDINGS. SPECIAL FOOUS HERE WOULD BE ON (1)
  DESCRIBING A VARIETY OF REACTION TYPES OR
  SYNDROMES, THAT HAVE BEEN FOUND, (2) THE SOCIAL
  CONDITIONS WORDER WHICH THEY DO OR DO NOT APPEAR,
  (3) OBSERVATIONAL METHODS AND CUSS USEFUL FOR
  PREDICTION. THE ANALYSIS OF USE AND EFFECTS OF
  ALCOHOL AS REPRESENTED IN LITERATURE AND THE

WORK DONE IN PREVIOUS PROJECTS WILL BE

# E. METHODOLOGICAL CONSIDERATIONS

(1) TO MAKE A LIMITED STUDY OF RELIABILITY OF TRAIT RATING SCALES.
AN ORIGINAL FORM USED IN 1936 WAS REVISED FOR USE IN 1959 EXPERIMENTS. DATA IS EVALUABLE FOR AN INTERSIVE RELIABILITY STUDY OF THE NEW FORM BUT I PLAN ONLY A LIMITED COMPARISON OF EXZENT OF AGREEMENT BETWEEN THE OBSERVERS AND BETWEEN ONE OBSERVERS AND BETWEEN ONE OBSERVER AND THE SUBJECTS.

(2) TO DETERMINE THE ABILITY OF PSYCHIATRIC-ALLY UNTRAINED PEOPLE IN EVALUATINES INFOXI-CATION. THREE PSYCHIATRICALLY UNTRAINED PEOPLE INTERTIEWED A SAMPLE OF INTOXICATED SUBJECTS (9) WHO WERE ALSO INTERTIEWED BY PSYCHIATRISTS. THE DIFFERENCE AND SINILAR-TITLES IN WHAT WAS ELICITED OR OBSERVED WILL INDICATE THE RELATIVE MERITS OF OBSERVATIONS OF PERSONS WITH DIFFERENT FORMAL BACKGROUNDS AND ORIENTATIONS.

SINCERELY YOURS.





8 April 1960

MENORALDUM FOR: COMPTROLLER

ATTENTION:

- Finance Division

SUBJECT

| MKULIAA, Subproject 114

Under the authority granted in the Memorantus dated 13 April 1953 from the DOI to the DO/A, and the extension of this authority in subsequent memoranda, Subproject 114 has been approved and \$4,080.00 of the over-all Project MULTRA funds have been obligated to cover the subproject's expenses and abould be charged to Allotsent 0525-1009-8902.

Chi of Top/Chemical Branch

APPROVED FOR OBLIGATION OF FURNES!

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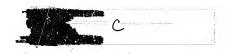
Assessed Director

Date: 19 APR 13-1

Oris & 2 - Addressee 1 - TSD/CC -1 - TSD/FASS AUTHORITIES CHICIR

CERTIFY THAT FORCE A TE AVAILABLE ORIGINATION AS A TERM OF THE PROPERTY OF THE

May 24, 1960



For Professional Services:

4 days at \$50,00 @

\$200.00





31 game 60



23 June 1960

MEMORABUM FOR: CHIEF, FIRANCE DIVISION

VLV.

1 TSD/Buiget Officer

SUBJECT

1 MANATRA, Subproject 11h, Invoice No. 1 Allotzent 0525-1009-5902

1. Invoice No. 1 is attached covering the above subproject. Other invoices will follow. Payment abould be made as follows:

Cashior's Check in the asount of \$200.00, drawn ou payable to Dr.

2. Please forward the check to Chief, TSD/Research Brenchthrough TED/Budget Officer by Thursday, 30 June 1960

CHECK

TSD/Research Branch

Attachments Invoice & Certifications

**Distributions** Orig & 2 - Addressee

1 - TSD/FASS

UNT OF SEE



IMAOICE

For services \$200.00

Or. a

# CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject No. 11h of MKULIFAN, that performance is satisfactory, that services are being accomplished in accordance with mentual agreements, that a detailed agenda of the payments and receipts is on file in TED/NO, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

(2) It is hereby certified that this invoice applies to Subproject No. 11h of MODERA which was duly approved, and that the project is being carried out in accordance with the meacrandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent semoranda.

Research Director

Date:



#### RECEIPT.

Receipt is hereby acknowledged for Cashier's Check
in the amount of \$200.00, drawn on
dated June 28, 1960,
payable to Dr.

Name July 2 / 16:

July 15, 1960



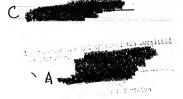
For Professional Services: 4 days at \$50.00 @

\$200,00

Supplies

17,48

\$217.48



19 aug 50



23 August 1960

MERCHANDA WEEK	-	CHTCP.	PTHANCE	DIVISION

AIA

1 TED/Budget Officer

MINITA, Subproject 114, Invoice No. 2
Allotment 0525-1009-8902

1. Invoice No. 2 is attached covering the above subproject. Other invoices will follow. Payeont should be made as follows:

# Cashier's Chock in the emount of \$217.48, drawn

payable to Dr.

2. Please forward the check to Chief, TSD/Research Branch through 18D/Budget Officer by Tuesday, 6 September 1960.

> Chief TSD/Rosearch Branch

Attechment : Invoice & Certifications

Distributions Orig & 2 + Addressee

1 - TSD/FASS

I CERTIFY THAT FUNDS ARE AVAILABLE. DRIGATION REFERENCE No. 2102 CHARGE TO ALLOTHENT INT.

ACHIOLIENC OFFICER





INVOICE

For Services		\$217.48
	,	

\$217.48

#### CERTIFICATIONS

(1) It is hereby certified that this is invoice No. 2 applying to Subproject No. 11% of MRULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agends of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

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(2)	It is hereby certified that this invoice applies to Subproject No.
ìĭ٤	It is hereby certified that this invoice applies to Subproject No. of MOULTRA which was duly approved, and that the project is being
	what out in accordance with the memorandum of 13 April 1993 from the
DCI	to the DD/A, and the extension of this authority in subsequent memory

Research Director

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Dates



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#### RECEIPT

Receipt is hereby acknowledged for Cashier's Check
In the amount of \$217.48, drawn on
dated August 31, 1960, payable to

Name Supr 7,1960

August 26, 1960



For Professional Services

\$ 400.00 8 Days @ \$50.00 per day

10.00 Supplies

\$ 410.00

I have examined and approved the submitted expendituros.

> Chiof TSS-Classeal Division

### 27 September 1960

MEMORAHDUM PORT CHIEF, PINANCE DIVISION

AIY

1 TSD/Budget Officer

SUBJECT

1 MOULTRA, Subproject 114, Invoice No. 3

Allotment 0525-1009-4902

Invoice No. 3 is attached covering the above subproject.
 Other invoices will follow. Payment abould be made as follows:

Cashier's Check in the amount of \$410.00,

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by Tuesday, 11 October 1960.

Chief

TSD/Rasearch Branch

29 55

Attachment: Invoice & Certifications I CERTIFY THAT PUNDS AND AVAILABLES
ORUGATION SEERS CO. 3/02
CHARGE TO ALLOTALIT IN ASSISTING THE

Distribution: Orig & 2 - Addressee

1 - TSD/FASS





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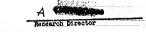
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For Services				
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(1) It is hereby certified that this is Invoice No. 3 applying to Subproject No. 11h of MULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed sgenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date	١	į,

(2) It is hereby certified that this invoice applies to Subproject No. 11t of MULITRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.





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CONFIDENTIAL FUNDS POSTING VOUCHER

114-14

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Receipt is hereby acknowledged	of the foll	owing check:		
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Date: 007 12 196

October 31, 1960



For Professional Services

2 1/2 days @ \$ 50.00 per day

\$ 125.00 15.00

Supplies

140.00

I have examined and approved the submitted expenditures.

Ties TOS/No signification

100/1012----

Jaton 3 nov. 1960

8 November 1960

MEMORANDUM POR: CHIEF, FINANCE DIVISION

AIY.

1 TSD/Budget Officer

amanyy

MOULTRA, Subproject 114, Invoice No. 4 Allotment 0525-1009-4902

Invoice No. 4 is attached covering the above subproject.
 Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$140.00.

 Please forward the check to Chief, TSD/Research Branch through TSD/Dadget Officer by Tuesday, 22 Sovember 1950.

Chief
TOD/Research Branch

CERTIFY THAT FUNDS ARE AVAILABLES
CRUGATION REFERENCE VIE.

Attachment: Invoice & Certifications

Distribution: Orig & 2 - Addressee

H . TSD/FASS CHECK

/UNICADING CERCER

21/20



#### INVOICE

For Services

## CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. b applying to Subproject No. 11k of MCULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, corrects are using accomplished in accordance when matural agreements that a detailed agenda of the payments and receipts is on file in TED/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

bereby certified that this invoice applies to MCULTRA which was duly/approved, and that the ried out in accordance with the mesorandum of DIT to the DD/A, and the extension or this automorands.	13 April 1953
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Research Director



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RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check

dated November 18, 1960, in the

Date /2/8/60

NOVEMBER 28, 1960



# FOR PROFESSIONAL SERVICES

12 DAYS AT \$ 50.00 PER DAY

SUPPLIES

\$ 600.00

18.00

\$ 618.00



I berna entropic of the remain of the sebasions:



11:3: 5 December 1960



#### 5 December 1960

MENORANDAN PORT CHIEF, FINANCE DIVISION

AIA

1 PSD/Budget Officer

: MKULTRA, Subproject 114, Invoice No. 5

Allotment 0525-1009-4902

1. Invoice So. 5 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the smount of \$618.00 drawn payable to

2. Please forward the check to Chief, TaD/Research Branch through TSD/Budget Officer by 16 December 1960.

> Chief TSD/Research Branch

Attachments Invoice & Certifications

Distributions

Orig & 2 - Milressee

X - TSD/FASS 2 - TSD/RB

TSD/RB/W (5 Dec. 1960)

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INVOICE 1618.00 For Services CERTIFICATIONS (1) It is bereby certified that this is Invoice No. 5 applying to Subproject No. 114 of MAULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made. Chief, TSD/Research Branch (2) It is hereby certified that this invoice applies to Subproject No. 114 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda. Research Director



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#### RECEIPT

Receipt is hereby acknowledged of the following check.

Treasurer's Check dated December 15, 1960, in the amount of \$518.00, drawn on payable to

Date: 1/2/6/

#114

December 13, 1960



For Professional Services:

12 Days @ \$50.00 per day

Supplies

\$600.00

16.00

\$616.00



A Mayo Grand and approved the submitted



1.3/Chanical Division

Datos 2/ December 1960

51 December 1960

MEMORARDUM FOR: CHIEF, FIRENCE DIVISION

VIA !

: TSD/Budget Officer

MEGULTRA, Subproject 114, Invoice No. 6
Allotment No. 0525-1009-4902

1. Invoice No. 6 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the snount of \$616.00 drawn

2. Please forward the check to Chief, ToD/Research Branch through TSD/Budget Officer by & January 1961.

> Chief TSD/Research Branch

Attachments

Invoice & Certifications

Distributions

Orig & . Addresses CHEDIC

RECEIVED.



EDICTRIC

For Services

\$616.00

# CENTRATIONS

(1) To is hereby certified that this is involve 6: englying to subproject No. 118 of NEWLYA, that performance is estimated by;
services are being accomplished in econdence with number legererate,
that a detailed agenta of the payments and receipts is on file in
SED/Fig. that this bill is just and correct and that payment thereof has
not yet that rade.

Chief, TSD/Recearch Branch

(2) It is hereby contified that this invoice explies to Subproject 11h of MMARIA which was duly operated, and that the project is being control out in accordance with the reservation of 13 April 1953 from the DOI to the IDMA, and the expression of this authority in subsequent sourcests.

Research Director

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### RECEIPT

Receipt is hereby acknowledged of the following check:

Tressurer's Check M. dated 30 December 1960 is the amount of \$616.00, drawn on payable to

Date : fan 9 1961

JANUARY 10, 1961

c

FOR PROFESSIONAL SERVICES:

12 DAYS AT \$50.00 PER DAY

SUDDITES

\$ 600.00

30.00

\$ 630.00

Committee

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Tator 12 January 1961

12 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

**VIA** 

1 TSD/Budget Officer

SUBJECT

MOULTRA, Subproject 11k, Invoice No. 7 Allotsent No. 0525-1009-4902

1. Invoice No. 7 is attached covering the above subproject. Other involces will follow. Payment should be made as follows:

> Cashier's check in the snownt of 1610.00 drawn payable to

Please forward the check to Chief, EDD/Research Branch twough TED/Dudget Officer by 26 January 1961.

TSD/Rescarch Branch

Attachments Invoice & Certifications

Distributions Orig & 2 - Addressee









TEVOTOS.

For Galmicaa

4530.00

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Caler, R.D/Rascovon Prench

Date: 12 January 1961 .....

(c) It is hereby constitied that this invotes applied to Subproject 116 or MREAR which was duly approved, and this the project is being contried out in accordance with the invocement of 13 April 1/93 for the ODF to the DDFA, and the expectation of this authority in scheening approximate

Raseares Director

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114-53

#### RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check, , dated 24 January 1961. in th

Ful-1,1961

February 13, 1961



For Professional Services:

12 Days @ \$50.00 per day

pplies

\$600.00

\$637.50

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TCC/Chemical Division

Date: 1 March 1961

1 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

AIV

: TSD/Budget Officer

SUBJECT

MKULTRA, Subproject 11k, Invoice No. 8 Allotment No. 0525-1009-4902

1. Invoice No. 8 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$637.50 payable to Dr.

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 16 March 1961.

> Chief TSD/Research Branch

Attachments Invoice & Certifications

Distributions Orig & 2 - Addressee - TSD/FASS

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For The Lines.

\$637.50

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9 Haroh 1961

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EE-111

#### RECEIPT

Treasurer's Check	dated 13 March 1961, in
amount of \$637.50, drawn	on the
	yable to
	La Company of the Company
	3/23/6/

MARCH 14, 1961



10 DAYS AT \$50.00 PER DAY

SUPPLIES

\$ 500.00 25.00

\$ 525.00

7 Part change 1 1022.

Date: 21 march 1961

21 March 1961

MEMORARDUM FOR: CHIEF, FINANCE DIVISION

AIV

1 TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject 11k, Invoice No. 9 Allotmont No. 0525-1009-4902

1. Invoice Eo. 9 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

> Cashier's check in the amount of \$525,00 payable to Dr. E drama one

2. Please forward the check to Chief, TaD/Research Branch through TSD/Budget Officer by & April 1961.

> Chief TSD/Research Branch

1 tremicattA Invoice & Certifications

Distributions Orig & 2 - Addressee LA TSD/FASS

CHE

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AUTHOR BYS A SHIDA

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21 March 1961

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114 - 38

#### RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check dated 3 April 1961, in the amount of \$525.00, drawn on the

payable to Dr.

4/8/61





MEMORANDUM FOR: THE RECORD

CHECK TOOM .

years.

Project MKULTRA, Subproject 95, Continuation

1. The purpose of this subproject is to continue to reimburse for his research services.

2. Dr. was a prime mover in the formal research studies

and ISD. After leaving be did research on a consultant basis

on analyzing certain aspects of the results which had not been

previously examined, but which seemed promising for personality assessment. The current direction of Dr. s work is the development of
behavioral rating scales which relate directly to the underlying
motivation in human behavior. Success in this endeavor would provide
an important tool for the indirect personality evaluation of individuals.
This has been a major goal of this series of studies of the past four

3. The cost of this program is estimated to be \$7200.00 for a period of one year. However, at the present time the project vill only be extended for a period of six months. The cost of the project for this period vill not exceed \$3600. It is anticipated that the remainder of the funds for the project year vill be obligated from FY 1962 funds when available.



- 2 -

has a COVERT clearance.

Λ



Research Director	Α
Date	(r-
APPROVED FOR ADDITIONAL OBLIGA OF FUNDS: (\$3600.00 against Allotment 2125-1390-3902	TION
Research Director	A
Date	
Attachment: Budget and Progress Report	Inc ( Department )
Distribution: Original Only	

THE PERSON NAMED IN



DATE: 7 April 1961

HEE TORANDUM	FCR	:	COMPERCITES
1.4			

ATTRACTON : Finance Division

SUPLICE : LEULINA, Subproject 95, Authorization No. 12

Under the authority granted in the monorandum dated 13 April 19%;
from the LOI to the BN/A end the extension of this authority in subsequent memoranda, Subproject 15 was previously approved. Under the
some suchority on enditional own of 43600,00 has been authorized
to cover the subprojects expenses, to be charged egatual cost conter.
1125-1300-3002

Chief TSD/Racearch Brench

CERTIES THAT RUNDS ARE AVAILABLE

ORGANION RECEIVED TO 1125

UNITED STORE

APPROVED FOR DELIGATION OF FUEDS

A

Date: \_\_\_\_

Piptritution: Orig. A 2 - Addresses

1- 100/11/15

April 17, 1961



\$ 1,00.00 8 Days @ 350.00/day

Supplies

Total

\$ 432.00

I have examined and approved the submitted expenditures.

TSS/Chemical Division



# 24 April 1961

MEMORANDAM POR: CHIEF, PINANCE DIVISION

TA :

1 TSD/Budget Officer

SUBJECT

NOULTRA, Subproject 114, Invoice No. 10 Allotment No. 0525-1009-1902 Allotment No. 1125-1390-3902

1. Invoice No. 10 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

> Cashier's check in the amount of \$432.00 payable tol drawn on

Please forward the check to Chief, TSD/Research Brench through TSD/Budget Officer by 8 May 1961.

Chief TSD/Research Branch

Attachments Invoice & Certification I CERTIFY THAT RINGS ARE AVAILABLE - 66.02 OSLIGATION FITEENICE TO. 2103 CHARGE TO AUCTUM . 0505-7109-4102

distributions Orig & 2 - Addressee 1 - TSD/FASS

1125 1591 5462





41.22.00

. . .

24 April 1961

#114

# RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check dated May 1, 1961, in the amount of

payable to



MAY 17, 1961



FOR PROFESSIONAL SERVICES:

10 DAYS AT \$50.00/DAY

SUPPLIES

\$ 500.00

15.00

\$ 515.00

I have executated End or expanditures.

TSS/Chemical Division

24 May 1961

VENOR ANDUM FOR	CHIEF.	FINANCE	DIVISION

λIΥ

: TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject No. 114, Invoice No. 11-Allotment No. 1125-1390-3902

Invoice No. Il is attached covering the above subproject.
 Other invoices will follow. Payment should be made as follows:

E Cashier's check in the amount of \$515,00 drawn on

 Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer no later than 5 June 1961.

Chief
TSD/Research Branch

Attachment: Invoice and Certification ansa rigini — 107 MTA, has and in 1179 v

Distribution:

Orig & 2 - Addressee 1 - TSD/FASS

2 - files

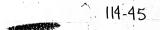
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97-111

# RECEIPT

Receipt of the following is hereby acknowledged:

Treasurer's Check dated June 2, 1961, drawn on in the amount of \$515.00, payable to



JUNE 16, 1961



FOR PROFESSIONAL SERVICES:

10 DAYS AT \$50.00/DAY

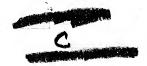
\$500.00

SUPPLIES

100.00

TOTAL

600.00



I have enumined and approved the submitted expendituation

TES/Chesical Division

Dates 7/1/6/

13 July 1961

MEMORARICA FOR: CHIEF, PINANCE DIVISION

VIA

1 TSD/Budget Officer

SUBJECT

: MKULITRA, Subproject No. 11%, Invoice No. 12 Allotment No. 1125-1390-3902

Invoice No. 12 is attached covering the above subproject.
 Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$600.00 drawn on a

 Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer no later than 26 July 1961.

> Chief TSD/Research Brench

Attachment: Invoice and Certification

Distribution: Orig & 2 - Addressee

CHECK

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### RECEIPT

Receipt of the following is hereby acknowledged:

Cashier's Check dated 11 August 1961, drawn on

in the amount of \$600.00

payable to Dr.

8/18/61

Date:\_\_

JULY 13, 1961



FOR PROFESSIONAL SERVICES:

12 DAYS AT \$50.00/DAY

SUPPLIES

\$ 600.00

50.00

TOTAL

\$ 650.00







# 20 July 1961

MEMORANDUM FOR: Chief, Finance Division.

ATA

1 TSD/Budget Officer

SUBJECT

MKULTRA, Subproject No. 114, Invoice No. 13

Allotment No. 1125-1390-3902

1. Invoice No. 13 is attached covering the above subproject, Other involces will follow. Payment should be made as follows:

Cashier's check in the amount of \$650,00 drawn on week payable to Dr.

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer no later than 31 July 1961.

TSD/ Research Branch

Attachment:

Invoice and Certification

Distribution

Orig & 2 - Addres

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			2		
		Certificat	IONS		
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0.114 of M	ULTRA, that per	formance is sa	tisfactory, that	services are b	eing
accomplished in	n accordance wi	th mutual agre	ements, that a de	tailed agenda	of
the payments a	nd receipts is	on file in TSD	/RB, that this b	ill is just and	
correct and the	at payment ther	eof has not ye	t been made.		
4			Chief, TSD/Rese	arch Branch	
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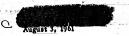
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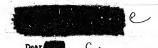
RECEIPT

Receipt is hereby acknowledged of the following:

dated August 15, 1961, drawn on in the amount of \$650,00

Date: 0/15/41





Many regrets. Both your June and July bills have been processed; however, the current cash position is somewhat tenuous and may be several weeks before you receive your money. This situation should change sometime in September.

Can offer no suggestions except possibly going to other sources for temporary money until this comes through. We'll process it as fast as possible.

Hope that you are interspersing many fine days of vacation in an otherwise hot summer.

Warmest regards,

September 1, 1961

For Professional Services:

7 Days @ \$ 50.00/Day

Supplies

\$ 350.00

25.00

\$ 375.00



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114

1/1/61



#### 14 September 1961

MEMORANDUM FOR:	Chief, Finance	Division
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VTA

TSD/Budget Officer

SUBJECT

MKULTRA, Subproject No. 114,
 Invoice No. 14, Allotment No. 2125-1390-3902

Invoice No. 14 is attached covering the above subproject.
 Other invoices will follow. Payment should be made as follows:

Caphier's check in the amount of \$175,00 drawn

 Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer no later than 30 September 1961.

Chief TSD/Research Branch

Attachment: Invoice and Certification

Distribution:

Vorig & 2 - Addresses

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	INVOICE	
		\$375.00
or Sarvices	C Dz.	
	CERTIFICATIONS	
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	70.1.7	TSD/Research Branch
14 Cantamb	**	
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2) It is hereby conf f KKULTPA which was n accordance with the ind the extension of	or 1961  tified that this invoice spy duly approved, and that the a reasonation of 18 Juril 195	lies to SubProject 114 project is being carried out 3 from the DOI to the DD/A, memoranda.
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375:06 10.49) T103#3 CERTIFIED FOR PAYMENT OR CREDIT 71-80 AMDUNT SIGNATURE OF CERTIFYING OFFICER 275.00 \*\*\*\* VOUCHER NO. 7-12 DOUE DATE CLASS 13. TOTALS × 62.67 CU18-01781-30 40 ALLOT. OR COST ACCT. NO. CONFIDENTIAL FUNDS POSTING VOUCHER DATE 10.01 S4-57 GENERAL LEGGER ACCT. NO. 11111 € ₹ 100 1715 REVIEWED DATE 2-6 T 055CR 1971 ON-ALL OTHER ACCOUNTS 13-35 34-39 A0-42 COUNTS OF COUNT DATE PREPAREO BY 10-59 606 use PREVIOUS COIT OF ENTRY 9150lar FOUCHER NO. 7-12 EXPLANATION

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n	E	~	E,	TI	2	r	

Receipt is hereby acknowledged of Treasurer's Check

No. 185848, dated September 26, 1961, drawn on

in the amount

of \$375.00 payable to Dr

Signed:

Retitu 2,1961

Date:

OCTOBER 1, 1961



FOR PROFESSIONAL SERVICES:

5 DAYS AT \$50.00/DAY

SUPPLIES

\$ 250.00

25.00

\$ 275.00



10/18/61



#### 11 October 1961

## MEMORANDUM FOR: Chief, Finance Division

VIA :

: TSD/Budget Officer

SUBJECT

MKULTRA, Subproject No. 114, Invoice No. 15, Allotment No. 2125-1390-3902

1. Invoice No. 15 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

> Cashier's Check in the amount of \$275.00 drawn payable to Dr.

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer no later than 27 September 1961.

TSD/Rasearch Branch

I CERTIFY THAT COIDS ARE AVAIL

Attachment: Invoice and Certification

Distribution: Orig & 2 - Addressee

11 - TSD/FASS

2 - TSD/RB

11 October 1961 TSD/RB:

> CHEC 25,991

#### 11 October 1961

MEMORANDUM FOR: Chief, Finance Division

VIA :

TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject No. 114, Invoice No. 15, Allotment No. \$125-1390-3902

Invoice No. 15 is attached covering the above subproject.
 Other invoices will follow. Payment should be made as follows:

Cashter's Check in the amount of \$275.00 drawn on payable to Dr.

2. Please forward the check to Chief. TSD/Research Branch through TSD/Budget Officer no later than 27 September 1961. - October.



Attachment: Invoice and Certification

Distributions

Orig & 2 - Addressee

1 - T<sub>SD/FASS</sub>

TSD/RB: 11 October 1961

Α

	INVOICE	3 370 1
For Services		\$275.00
	C Dr.	
******		
	CERTIFICATIO	ons
(1) It is hereby co	rtified that this is inv	roice 15 applying to
Sub-project No. 114 that services are bei ments, that a detaile in TSD/RB, that this	of MKULTRA, that ng accomplished in ac daganda of the paymo bill is just and corre	at performance is satisfactory, ecordance with mutual agree- ents and receipts is on file act and that payment thereof
has not yet been mad	ie	OF 11
	Chief,	TSD/Research Branch
Date: 11 October 19	961	
of MKULTRA which	was duly approved. a	ice applies to Subproject 114 and that the project is being randum of 13 April 1953 from this authority in subsequent
	Reseat	rch Directer
Date:	and the livery reprinted the second of the s	

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	19-67			REVIEW				DATE	SIGNATOR	E OF CER	INNENT OR CRE	_
	FORM 606 USE PREVIOUS COLTIONS.					4		XI	1 4.			4-01)

RECEIPT	RECEIPT				
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Receipt is hereby acknowledged of the following:

Treasurer's Chack dated October 24, 1961, in the amount of 275,00, drawn on payable to

Dates

Potos San Son Son

ATTENTION : Finance Division	
Withfillow . Strange Strange	
cup recen . Will TRA Subproject 114	

Under the authority granted in the memorandum dated 13 April 1953
from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 114 has been approved, and \$1600.00
of the over-all Project EQUITTA funds have been obligated to cover the
subproject's expenses and should be charged to cost center 2125-1390-3902.

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNIS:	
Λ	N - SH - 18
Research Director	Live movie semilarian - property
6 1961	
Date:	
Distribution: Original & 2 - Addressee	
√1 - TSD/FASS	
2 - RSD/RB	

1 November 1961

#### MEMORANDUM FOR: THE RECORD

SUBJECT

: Transfer of Project MKULTRA, Subproject 114 to Subproject 60.

1. The research of Dr funded to date through Subproject 114, is currently being integrated into the total research effort of Subproject 60.)

The balance of the funds for Subproject 114 will be sent to for disbursal to Dr. Accounting for these tunds shall accord to practices established for with the transfer of the remaining funds Subproject 114 shall be considered closed.

A Chief

TSD/Research Branch





#### 1 November 1961

MEMORANDUM	FOR:	Chief,	Finance	Division	

VIA

1-TSD/Budget Officer

SUBJECT

- : MKULTRA, Subproject No. 114, Invoice No. 16, Allotment No. 1125-1399-3992 Allotment No. 2125-1390-3902
- 1. Invoice No. 16 is attached covering the above subproject. This is the final invoice. Payment should be made as follows:

Cashier's Check in the amount of \$4, 439, 02 drawn payable to the

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer no later than 21 November 1961.

Attachments Invoice and Cortification

Distributions Orig & 3 - Addresses 1 - TSD/FASS

- TSD/RB

Chief

TSD/Research Branch

OLISATION FUTTO TO A 1915

1125-1391-3902 AUTHORICING CHICAR

3610.02 2125-1390- 3902

Auto-Ratice Cinc.

\$4,439.02

	B
	CERTIFICATIONS
Sub-pro that ser- ments, in TSD/	is hereby certified that this is Invoice 16 applying to ject No. 116 of MKULTRA, that performance is satisfactory, vices are being accomplished in accordance with mutual agreethat a detailed agenda of the payments and receipts is ca file RB, that this bill is just and correct and that payment thereof yet been made.
	Chief, TSD/Research Branch
Date:	1 Novembor 1961
of MKU	t is hereby certified that this invoice applies to Subproject 114  LTRA which was duly approved, and that the project is being out in accordance with the memorandum of 13 April 1955 from to the DD/A, and the extension of this authority in subsequent anda,
	Research Director
Date:	Annual Control of Cont

INVOICE

For Services

Feb. 20, 1963

Accounting of

Amount Received Period Jan. 1, 1961 - Dec. 31, 1961

Feb. 1962:

March 1962

April 1962

\$4,439.02.

Fees -Expenses 1,500.00 475.68 1,975.68

> 500.00 149.36 649.36

1,000.00 301.12 1,301.12

271.62 \_ 771.62 500.00

4.697.78

The above amounts were paid upon presentation of statements from Dr. The auditor perified both the bills and checks in payment of same.



prepared by

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Chlor TSS/Chamical Division

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### MKULARA Subproject

At Date of Criginal Authorization	Period Covered	Time Extended	i Alloiment Number	Assunt of Ogligation
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# 11	24 May 61	515.00	2239.02
#12	13 hey 61	600.00	2139.02
# 13	20 July ke	*650.00	1489.02
#14	14 Sest 61	376,00	1114.02
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No. \_\_\_\_ 2102

Cost Account \_0525- 1029- 4902

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Object Class \_\_\_\_

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No. 1915

Cost Account

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Object Class \_\_

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Cost Account 2125-1390-3902

Object Class \_

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
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